

-Display Vendor Invoices-----AP0730S1-

Vendor . . . . . : 2442 METRO COUNTIES OF ILLINOIS  
Open Invoice Balance: .00

Type option, press Enter.

5=Display 14=Invoice Items 15=G/L Distributions 16=Approvals +

Opt	Invoice #	Invoice Description	Inv Date	Inv Net Amt
—	#009/10	CO.BOARD/2010 MEMBERSHIP DUE	1/13/10	4,724.00
—	#009-09	CO.BOARD/2009 DUES	1/28/09	4,724.00
—	#009/08	CO.BOARD/J.ZEUNIK/2008 DUES	1/14/08	4,724.00
—	XXX0700001403	CO.BOARD/2007 DUES	2/08/07	4,724.00
—	#009	CO.BOARD/2006 MEMBERSHIP DUE	1/10/06	4,724.00
—	#013	CO.BOARD/JOHN ZEUNIK DUES	2/09/05	4,724.00

Bottom

-F3=Exit . . F4=Prompt . . F7=Full Exit . . F9=Reseq. . . F11=View 2 . . F12=Cancel-----

-Display Vendor Invoices-----AP0730S1-

Vendor . . . . . : 51 NAT'L ASSOC.OF COUNTIES  
Open Invoice Balance: .00

Type option, press Enter.

5=Display 14=Invoice Items 15=G/L Distributions 16=Approvals +  
More: +

Opt	Invoice #	Invoice Description	Inv Date	Inv Net Amt
—	#59494	CO.BOARD/2010 MEMBERSHIP/#00	9/21/09	3,012.00
—	XXX0900006641	CO CLERK/REGIST-PEGGY ANN MI	6/11/09	465.00
—	XXX0900006642	CO CLERK/REGIST-MEGAN NELSON	6/11/09	465.00
—	#50190	CO.BOARD/2009 MEMBERSHIP	11/17/08	3,012.00
—	XXX0800006144	CO.BOARD/DON CAVALINI REGIS.	6/05/08	705.00
—	XXX0800004118	CO.CLERK/PEGGYANN MILTON REG	4/07/08	465.00
—	#1-000013741	ADM/ID# 17113/ADMIN JOB AD	3/19/08	200.00

More...

-F3=Exit . . F4=Prompt . . F7=Full Exit . . F9=Reseq. . . F11=View 2 . . F12=Cancel-----

-Display Vendor Invoices-----AP0730S1-

Vendor . . . . . : 51 NAT'L ASSOC.OF COUNTIES  
Open Invoice Balance: .00

Type option, press Enter.

5=Display 14=Invoice Items 15=G/L Distributions 16=Approvals

More: + -

Opt	Invoice #	Invoice Description	Inv Date	Inv Net Amt
---	XXX0800000582	CO.CLERK/REGIS:P.A.MELTON	1/15/08	465.00
---	#5-000014570	CO.BOARD/2008 MEMBERSHIP DUE	12/04/07	3,012.00
---	XXX0700005694	CO.CLERK/P.A.MILTON/NACO REG	5/22/07	440.00
---	XXX0700000368	CO.CLERK/P.A.MILTON REGIS. 3	1/16/07	440.00
---	#5-000012146	CO.BOARD/2007 MEMBERSHIP DUE	12/05/06	3,012.00
---	XXX0600006895	ADM/JOHN ZEUNIK REGIS./NACO	7/03/06	440.00
---	XXX0600006896	CO.BOARD/SUE BERGLUND/NACO	7/03/06	440.00

More...

-F3=Exit . . F4=Prompt . . F7=Full Exit . . F9=Reseq. . . F11=View 2 . . F12=Cancel-----

Vendor Inquiry

AP0710S1

-Display Vendor Invoices-----AP0730S1-

Vendor . . . . . : 51 NAT'L ASSOC.OF COUNTIES  
Open Invoice Balance: .00

Type option, press Enter.

5=Display 14=Invoice Items 15=G/L Distributions 16=Approvals +  
More: + -

Opt	Invoice #	Invoice Description	Inv Date	Inv Net Amt
—	XXX0600006897	CO.BOARD/TARI RENNER/NACO	7/03/06	440.00
—	XXX0600006718	CO.CLERK/MARIA PASCUA REGIST	6/27/06	110.00
—	XXX0600005496	CO.CLERK/P.A.MILTON REGIS.	5/16/06	440.00
—	XXX0500000393	CO.BOARD/S.BERGLUND CONF. RE	11/22/05	440.00
—	#5-000009796	CO.BOARD/2006 DUES	9/23/05	2,761.00
—	XXX0500001652	CO.BOARD/BERGLUND NACO REGIS	2/15/05	415.00
—	#5-000007547	CO.BOARD/#17113/2005 MEMBERS	12/02/04	2,686.00

More...

-F3=Exit . . F4=Prompt . . F7=Full Exit . . F9=Reseq. . . F11=View 2 . . F12=Cancel---

DATE	INVOICE NO.	NET AMOUNT	DESCRIPTION
12/01/2005#1788		7,500.00	CO. BOARD/2005 CONSULTING

110898 CHECK NO.



STATE OF ILLINOIS, McLEAN COUNTY  
BLOOMINGTON, ILLINOIS 61701

110898

$\frac{2-1}{710}$  110

\*\*\*\*\*7500 DOLLARS AND 00 CENTS

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

ANDERSON LEGISLATIVE CONSULT. 12/08/2005  
CONSULTING  
15 FAIRVIEW LANE  
SPRINGFIELD IL 62707

110898

\$7,500.00

NON-NEGOTIABLE

McLEAN CO. TREASURER

McLEAN CO. AUDITOR

Bank One  
Bank One, Illinois, NA

⑈ 110898 ⑈ ⑆071000013⑆ 273006999⑈

#7831

**Anderson Legislative  
Consulting**

15 Fairview Lane  
Springfield, IL 62707  
(217) 529-2157 fax (217) 529-2997

INVOICE

INVOICE NO: 1788  
12/1/05

To:  
McLean County

Ship To:  
Terry Lindberg  
Via email

**DESCRIPTION**

*cc*  
Please remit the sum of \$7,500 as payment for legislative services provided by Anderson Legislative Consulting on behalf of McLean County during the 2005 Legislative Session, per our agreement for services.

Make all checks payable to: Anderson Legislative Consulting, William J. Anderson  
If you have any questions concerning this invoice, call: (217) 529-2157

**THANK YOU FOR YOUR BUSINESS!**

**PAID**

DEC 08 2005

*0701-001-001*

*0706.001*

*W. J. Anderson*  
*12/1/2005*

**RECEIVED**

DEC 01 2005

**AUDITOR'S OFFICE**

DATE	INVOICE NO.	NET AMOUNT	DESCRIPTION
11/27/2006	#2811	7,500.00	CO. BOARD/PER AGREEMENT

127403 CHECK NO.



STATE OF ILLINOIS, McLEAN COUNTY  
BLOOMINGTON, ILLINOIS 61701

127403

$\frac{2-1}{710}$  110

\*\*\*\*\*7500 DOLLARS AND 00 CENTS

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

ANDERSON LEGISLATIVE CONSULT. 11/30/2006  
CONSULTING  
15 FAIRVIEW LANE  
SPRINGFIELD IL 62707

127403

\$7,500.00

NON-NEGOTIABLE

McLEAN CO. TREASURER

McLEAN CO. AUDITOR

Bank One  
Bank One, Illinois, NA

⑈ 127403 ⑈ ⑆071000013⑆ 273006999⑈

#7831

**Anderson Legislative  
Consulting**

15 Fairview Lane  
Springfield, IL 62707  
(217) 529-2157 fax (217) 529-2997

**INVOICE**

INVOICE NO: 2811  
11/27/06

**To:**  
McLean County

**Ship To:**  
Terry Lindberg

**DESCRIPTION**

Please remit the sum of \$7,500 as payment for legislative services provided by Anderson Legislative Consulting on behalf of McLean County for the calendar year 2006, per our agreement for services. .

Make all checks payable to: Anderson Legislative Consulting, William J. Anderson  
If you have any questions concerning this invoice, call: (217) 529-2157

**THANK YOU FOR YOUR BUSINESS!**

**PAID**  
NOV. 30 2006

**RECEIVED**

NOV 27 2006

**AUDITOR'S OFFICE**

**RECEIVED**

NOV 27 2006

**AUDITOR'S OFFICE**

*101-111-1111*  
*0706.0001*  
*11/27/2006*  
*W. Lindberg*  
*per agreement*  
*cc*  
\$7500.00



DATE	INVOICE NO.	NET AMOUNT	DESCRIPTION
11/20/2007	#1896	7,500.00	CO.BOARD/2007 LEGISLATIVE SESSION

CHECK NO. 158205

STATE OF ILLINOIS, McLEAN COUNTY  
BLOOMINGTON, ILLINOIS 61701

$\frac{2-1}{710}$  110

158205

SEVEN THOUSAND, FIVE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF

DATE  
11/29/2007

CHECK NO.  
158205

AMOUNT  
\$7,500.00

ANDERSON LEGISLATIVE  
CONSULTING  
15 FAIRVIEW LANE  
SPRINGFIELD IL 62707

**NON-NEGOTIABLE**

McLEAN CO. TREASURER

JP MORGAN CHASE BANK, N.A.  
BLOOMINGTON, ILLINOIS

McLEAN CO. AUDITOR

11 158 205

10710000131

273006999

#7831

**Anderson Legislative  
Consulting**

15 Fairview Lane  
Springfield, IL 62711  
(217) 529-2157 fax (217) 529-2997

**INVOICE**

**INVOICE NO: 1896**  
**11/20/07**

**To:**  
McLean County

**Ship To:**  
Terry Lindberg  
Via email

**DESCRIPTION**

Please remit the sum of \$7,500 as payment for legislative services provided by Anderson Legislative Consulting on behalf of McLean County during the 2007 Legislative Session, per our agreement for services. *cc*

Make all checks payable to: Anderson Legislative Consulting, William J. Anderson  
If you have any questions concerning this invoice, call: (217) 529-2157

**THANK YOU FOR YOUR BUSINESS!**

**PAID**

**NOV 29 2007**

*11/20/2007*

*ok [signature]*

*0701-0001-0001*

*0706.0001*

**RECEIVED**

**NOV 21 2007**

**AUDITOR'S OFFICE**

DATE	INVOICE NO.	NET AMOUNT	DESCRIPTION
3/03/2009	0900002447	7,500.00	CO.BOARD/2008 LEGISLATION

CHECK NO. 178986

STATE OF ILLINOIS, McLEAN COUNTY  
BLOOMINGTON, ILLINOIS 61701

2-1 110  
710

178986

SEVEN THOUSAND, FIVE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF

DATE  
3/05/2009

CHECK NO.  
178986

AMOUNT  
\$7,500.00

DEWITH-ANDERSON, LETITIA  
ANDERSON LEGISLATIVE  
CONSULTING  
2002 S WIGGINS AVENUE  
SPRINGFIELD IL 62704

JP MORGAN CHASE BANK, N.A.  
BLOOMINGTON, ILLINOIS

**NON-NEGOTIABLE**

McLEAN CO. TREASURER

McLEAN CO. AUDITOR

178986

0710000131

273006999

#5913

Colaw, Chris

---

**From:** Lindberg, Terry  
**Sent:** Tuesday, March 03, 2009 3:12 PM  
**To:** Colaw, Chris  
**Cc:** 'wjaatalc@aol.com'  
**Subject:** FW: 2008 Anderson Legislative Consulting Invoice

By copy of this invoice, I am also asking Letitia to send you her Social Security Number or Employer ID Number.

---

**From:** wjaatalc@aol.com [mailto:wjaatalc@aol.com]  
**Sent:** Tuesday, March 03, 2009 12:37 PM  
**To:** Lindberg, Terry  
**Subject:** 2008 Anderson Legislative Consulting Invoice

Terry,

Please accept this letter as a formal invoice to McClean County for legislative services provided for the year of 2008 (95th IL General Assembly) by Anderson Legislative Consulting in the amount of \$7,500.

Should you have any questions or comments, please do not hesitate to contact me.

Letitia Dewith-Anderson  
Anderson Legislative Consulting  
2002 S. Wiggins Avenue  
Springfield, IL 62704  
(217) 726-8352 (o)  
(217) 552-9086 (c)

*cc*  
*W. Lindberg*  
**PAID**

MAR 05 2009

---

Check all of your email inboxes from anywhere on the web. Try the new Email Toolbar now!

0001-0001-0001-0706.0001

2008

DATE	INVOICE NO.	NET AMOUNT	DESCRIPTION
7/22/2009	#1900	7,500.00	CO.BOARD/2009 LEGISLATIVE SESSION

CHECK NO. 185614

STATE OF ILLINOIS, McLEAN COUNTY  
BLOOMINGTON, ILLINOIS 61701

2-1 110  
710

185614

SEVEN THOUSAND, FIVE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF

DATE  
7/23/2009

CHECK NO.  
185614

AMOUNT  
\$7,500.00

DEWITH-ANDERSON, LETITIA  
ANDERSON LEGISLATIVE  
CONSULTING  
2002 S WIGGINS AVENUE  
SPRINGFIELD IL 62704

**NON-NEGOTIABLE**

McLEAN CO. TREASURER

JP MORGAN CHASE BANK, N.A.  
BLOOMINGTON, ILLINOIS

McLEAN CO. AUDITOR

185614

0710000131

273006999

# 5913

**Anderson Legislative  
Consulting**

2002 S. Wiggins  
Springfield, IL 62704  
(217) 726-8358 fax (217) 726-8362

**INVOICE**

**INVOICE NO: 1900**

**To:**  
McLean County

**Ship To:**  
Terry Lindberg  
Via email

**DESCRIPTION**

Please remit the sum of \$7,500 as payment for legislative services provided by Anderson Legislative Consulting on behalf of McLean County during the 2009 Legislative Session, per our agreement for services.

*cc*

Make all checks payable to: Anderson Legislative Consulting, William J. Anderson  
If you have any questions concerning this invoice, call: (217) 529-2157

**PAID**

**JUL 23 2009**

**THANK YOU FOR YOUR BUSINESS!**

**RECEIVED**

**JUL 22 2009**

**AUDITOR'S OFFICE**

*1001-1001-1001*

*0706.1001*

*WJ*

*7/22/2009*

*7/21/09 - Terry Lindberg said to make check payable to: Letitia Dewitt-Anderson  
using her SSN, as was done last year.*